



Stormwater BMP Owner Inspection Form

Catch Basin Inserts

City of Columbia, Missouri

Address: _____

Owner: _____

Legal: _____

Date: _____ E-mail: _____ Phone: (____) ____ - _____

I. GENERAL INSPECTION RESULTS					
Item	Inspection Results				BMP's in General
1	<input type="checkbox"/>	Apparent problems	<input type="checkbox"/>	No problems	BMP does not appear to be well maintained.
2	<input type="checkbox"/>	Design flaws	<input type="checkbox"/>	No flaws	BMP observed to have significant design flaws which lessen its effectiveness.
3	<input type="checkbox"/>	Unauthorized modifications	<input type="checkbox"/>	No modifications	BMP has unauthorized modifications that reduce its effectiveness.
4	<input type="checkbox"/>	BMP removed	<input type="checkbox"/>	BMP present	BMP has been destroyed or removed from property.
5	<input type="checkbox"/>	Trash	<input type="checkbox"/>	No Trash	Trash and debris has accumulated on/in BMP. Yard waste in BMP.
6	<input type="checkbox"/>	Contaminated	<input type="checkbox"/>	Uncontaminated	Evidence of Oil, gasoline. Contaminants or other pollutants.
7	<input type="checkbox"/>	Smells	<input type="checkbox"/>	Doesn't smell	Unpleasant odors from the BMP.
II. BMP SPECIFIC INSPECTION RESULTS – CATCH BASIN INSERTS					
Item	Inspection Results				BMP : Catch Basin Inserts
1	<input type="checkbox"/>	Cap has formed	<input type="checkbox"/>	No cap	Sediment has formed a cap over the insert media of the insert and/or unit.



Stormwater BMP Owner Inspection Form
Catch Basin Inserts
City of Columbia, Missouri

2	<input type="checkbox"/>	Sheen present	<input type="checkbox"/>	No sheen	Effluent water from media insert has visible sheen.
3	<input type="checkbox"/>	Saturated	<input type="checkbox"/>	Unsaturated	Catch basin insert is saturated with water and no longer has the capacity to absorb.
4	<input type="checkbox"/>	Saturated	<input type="checkbox"/>	Unsaturated	Media insert is oil saturated due to petroleum spill that drains into catch basin.
5	<input type="checkbox"/>	Beyond typical life	<input type="checkbox"/>	Not beyond typical life	Media has been used beyond the typical average life of media insert product.



Stormwater BMP Owner Inspection Form
Catch Basin Inserts
City of Columbia, Missouri

1. Is maintenance needed at this time?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2. Are mosquitoes or mosquito larvae present?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3. Maintenance items needed/completed: <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/>		
Return completed form by either of the following: <ul style="list-style-type: none"> Email – stormwaterbmp@como.gov (<i>preferred method</i>) Mail – City of Columbia Stormwater Utility, P.O. Box 6015, Columbia, MO 65205-6015 For questions, call (573) 441-5530.		

Inspected by: _____

Signature

[Print Full Name]

FOR CITY USE ONLY - DO NOT FILL

Date received : _____

 Received
 By: _____

Comments/Corrective actions required: